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1965

ANNUAL REPORT

Lisbon, New Hampshire

Year ending December 31, 1965

University of New Hampshire
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TOWN OF LISBON, NEW HAMPSHIRE

ANNUAL REPORT

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1965

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1963

Announcement of the opening of a newly-formed mental health clinic, providing services to the residents of this area.

White Mountain Community Services, Inc.
111 Cottage Street
Littleton, N. H.

Clinic Hours:

Monday through Friday, 8:30 a.m.—4:30 p.m.

Wednesday evening 6—9 p.m.

For appointment call 444-5411, if no answer, call 444-5438

Staff:

ExecutiveDirector

Donald W. Gilpin, Psychiatric Social Worker

Receptionist-Secretary

Mrs. Pauline E. Henry

Consulting Psychiatrist

E. Haskell Schell, Jr., M.D.

Consulting Clinical Psychologist

Noel E. Paradise, PH.D.

The White Mountain Community Services is a non-profit organization formed for the purpose of providing diagnostic, counselling and consultation services to the residents of this community who are experiencing emotional problems.

LISBON TOWN OFFICERS — 1965

Moderator
George H. Marshall

Town Clerk
William F. Hadley

Treasurer
Lillian S. Finley

Selectmen
George Brummer, 66
Ruth Dexter, 67
Lyle S. McBurney, 68

Tax Collector
William F. Hadley

Auditors
Wallace S. Clough
Raymond J. Clough

Highway Agent
Kenneth Trevena

Supervisors of the Checklist
Lewis H. Dumdey
Charles K. Besaw
William F. Clark

Library Trustees
Dorothy Perham, 66
Dorothy W. Presby, 66
Harold C. Pickwick, 68
Paul Rothenburger, 67
Rita Z. Besaw, 68
Jon Day, 67

Trustees of Trust Funds
Lewis H. Dumdey, 66
George E. Clark, 68
Charles K. Besaw, 67

Overseer of Public Welfare
Christine E. Parker

Chief of Police
Chief Richard Knapp, Jr.

Health Officer
George H. Marshall

Dog Officer
Police Department

George Brummer, Representative to the General Court

TOWN MEETING WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Lisbon, in the County of Grafton, and the State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Lisbon on Tuesday the 8th day of March next, at ten o'clock in the forenoon, at which time the polls shall be open and shall not close earlier than nine o'clock in the afternoon, to act upon the following subjects, all articles except 1, to be considered at seven-thirty o'clock in the afternoon:

1. To choose all necessary Town Officers for the ensuing year.

2. To hear reports of agents, auditors, and special committees heretofore chosen and pass any vote in relation thereto.

3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year.

4. To raise such sums of money as may be necessary to defray Town charges and make appropriation for the same as set forth in the following budget.

Town Officers' Salaries	
Town Officers' Expenses	
Election and Registration Expense	$11,000.00
Expenses of Town Hall and Other Town Buildings	
Fire Department	3,300.00
Blister Rust	125.00
Insurance	4,000.00

Health Department:		
Cottage Hospital	$500.00	
Littleton Hospital	500.00	
Lisbon District Nursing Association	100.00	
Health Officer	50.00	
		1,150.00
Vital Statistics		50.00
Town Dump		1,200.00
Town Road Aid (State $5,080.01 plus $943.91)		770.00
Town Maintenance - Summer		13,000.00
Town Maintenance - Winter		13,500.00
Bridge on Breezy Hill		6,200.00
Street Lighting	$5,600.00	
Xmas Decorations	300.00	
		5,900.00
Oiling		3,500.00
Libraries		4,270.00
Old Age Assistance		7,000.00
County Poor		2,000.00
Town Poor		1,000.00
Memorial Day		150.00
Parks & Playgrounds:		
Skating rink	$400.00	
Swimming Pool	600.00	
		1,000.00
Cemeteries:		
Grove Hill	$1,500.00	
Salmon Hole	100.00	
		1,600.00
White Mt. Regions Association		340.00
Employee's Ret. and Social Security		1,400.00
Temporary Loans in anticipation of taxes (Interest)		500.00
Bridge Bonds		5,000.00
Bridge Bond Interest		1,900.00
Total to be raised and appropriated		$89,855.00

Article 5. To see if the Town will vote to authorize the Selectmen to apply, negotiate and do all other things necessary to obtain such Federal, State, or other assistance as may be available in the construction of a sewerage disposal system, and pass any vote relating thereto.

Article 6. To see if the Town will vote to have two full time police officers; and raise and appropriate the sum of $12,000.00 for the operation of the Police Department for the ensuing year. (By Petition)

Article 7. To see if the Town will vote to authorize the Selectmen to purchase a new police cruiser and expend the sum from surplus funds.

Article 8. To see if the Town will authorize the Selectmen to purchase from Public Service Company of New Hampshire for the sum of One Dollar ($1.00) said Company's Lisbon dam and canal; the land owned by said Company at either end of said dam and between said canal and the Ammonoosuc River; and the flowage, riparian and other rights associated with said dam.

Article 9. To see if the Town will authorize the Selectmen to expend from surplus funds the sum of One Thousand Seven Hundred Twenty Dollars ($1,720.00) and pay such sum into the Aeronautical Fund and transfer such monies from the Aeronautical Fund to the New Hampshire Aeronautics Commission, said sum to be expended by said New Hampshire Aeronautics Commission, on the Whitefield Regional Airport, so-called, in connection with the expansion of said airport facilities.

Article 10. To see if the Town will accept firefighting help and render assistance requested under the Mutual Aid Program.

11. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 21st day of February, 1966.

George Brummer
Ruth Dexter

SELECTMEN'S REPORT TO YOU...

With the calling to order of the Annual Town Meeting, we, the Selectmen, complete our work for the year. There is, however, the obligation that we stand ready and willing to explain and defend our official acts and to outline our plans for the coming year.

Since the 1963 property revaluation by the State Tax Commission, the assessed valuation totaled $5,019,590.00 and the Town and County tax rate was $1.50. In 1964 and 1965 our assessed valuation dropped a quarter of a million dollars to $4,765,210.00, our Town and County tax rate still $1.50.

This year inasmuch as we have encountered some new expenses such as County poor, a new bridge that had to be built on Breezy Hill and the belief that the people would like a two man permanent Police Force, we will have to go up in the tax rate.

We have bought two trucks, one with a snowplow and one snowplow to purchase that will total $10,200. We had the town's large loader completely overhauled and also the grader at an expense of approximately $5,000 total. The money earned by renting the bulldozer was more than enough to keep it in nearly first class condition. With the exception of two old trucks, all our equipment is in first class condition excepting the possibility of small repairs.

The small bridge deck going over Salmon Hole Brook has been completely refurbished with large H-beams and new plank capable of withstanding over 20 ton loads. This job cost us less than $600.00. The Breezy Hill Bridge was demolished and a new one built. The total cost will be about $6200.00. It will also be capable of withstanding 20 ton loads.

Our Town Road Aid Construction jobs should be finished this spring, completing the Bishop Road. The town voted to borrow $28,000.00 in 1964 for this accelerated road program and as yet we have not had to borrow a cent for it.

The town only borrowed $25,000 this year. This reduced our interest payments. Furthermore, we now realize twice as much return on our invested idle cash as we have to pay out in interest, etc. Our local bank has been very cooperative in this venture.

In October 1965, Pearl Lake which is our water department's source of drinking water was processed with copper sulphate to cut down the Algae taste and we feel it was a good job at no cost to the water department. We hope that our Sewage program can get off to a good start this year and have the final plans ready for the voters, so that Lisbon can have its section of Ammonoosuc River cleaned up and therefore making it a better town in which to live.

It is our sincere hope that the Furniture Corporation of Lisbon and the New England Wire Co. will go ahead with their anticipated expansion programs.

Our surplus now being $14,220.64 reflects that the Town is in a healthy condition regardless of emergency expenses which may come along.

GEORGE BRUMMER
RUTH DEXTER
LYLE S. McBURNEY

BUDGET OF THE TOWN OF

Estimate of Revenue for the year 1966 compared with the Estimated and actual Revenue for 1965.

SOURCES OF REVENUE	Estimated 1965	Actual 1965	Estimated 1966
From State:			
Interest and Dividends Tax	$ 2,800.00	$3,053.79	$3,100.00
Railroad Tax	100.00	101.47	100.00
Savings Bank Tax	1,100.00	1,174.73	1,200.00
Blister Rust Refund		.10	
Gas Refund	650.00	332.20	400.00
Forest Fires & fires		60.48	
Bounties		45.00	
Reimbursement a/c Old Age Assist.		1,062.10	
From Local Sources Except Taxes:			
Dog Licenses	300.00	335.90	330.00
Business Licenses, Permits and Filing Fees	30.00	29.50	40.00
Fines and Forfeits, Municipal Court	400.00	1,432.72	
Rent of Town Hall & Other Buildings		20.00	
Interest Received on Taxes and Deposits	1,000.00	2,169.45	1,000.00
Income of Fire Dept.		466.50	
Income of Police Dept.		542.50	
Income of Highway Dept.		1,799.65	
TRA	4,524.42	4,524.42	5,080.01
Duncan Fund	166.47	166.47	943.91
Bulldozer Cash Income		4,012.65	
Income from Municipally owned Utilities:			
(a) Water Departments & Note ($1,000.00)		10,280.70	
(c) Sewer Departments	*1,336.98	*557.01	
Motor Vehicle Permit Fees	9,300.00	10,433.09	10,500.00
Sale of Town Property		525.00	
Sugar Hill - Bridge Bond & Int.	3,156.92	53.90	3,112.69
		675.00	

(continued page 9)

LISBON, N. H. FOR 1965

Estimate of Expenditures for 1965 compared with the estimated and actual Expenditures for 1964.

PURPOSES OF EXPENDITURES	Approp. 1965	Actual 1965	Estimated 1966
Current Maintenance Expenses:			
General Government	$11,000.00	$11,064.18	$11,000.00
Town Officers' Salaries			
Town Officers' Expenses			
Election and Registration Expense			
Municipal Court Expense			
Expenses of Town Hall and Other Town Buildings			
Gas tank & pump	*350.00	325.00	
Employees' Retirement and S. S.	1,200.00	2,496.86	1,400.00
Redecorate Offices	*1,200.00		
Protection of Persons and Property:			
Police Dept.	7,000.00	8,247.59	12,000.00
Fire Dept.	3,400.00	3,319.00	3,300.00
Moth Exterm., Blister Rust	100.00	100.00	125.00
Insurance	3,500.00	4,173.56	4,000.00
Debt Ret. - Timber Tax		16.02	
Bounties		47.00	
Health:			
Health Dept., Inc. Hospitals	1,150.00	1,150.00	1,150.00
Vital Statistics	100.00	40.00	50.00
Sewer Maint. work done by highway dept.		*557.01	
Town Dumps	1,200.00	1,059.55	1,200.00
Highways and Bridges:			
Oiling	4,000.00	2,972.86	3,500.00
Town Maintenance—Summer	12,000.00	12,583.41	13,000.00
Town Maintenance—Winter	13,500.00	13,760.61	13,500.00
Street Lighting	5,900.00	5,789.32	5,900.00
Bulldozer acct.		3,583.32	
Town Road Aid	700.00	8,901.73	770.00
Libraries:	3,860.00	3,860.00	4,270.00
Public Welfare:			
County Poor		616.84	2,000.00
Town Poor	800.00	1,242.82	1,000.00
Old Age Assistance	6,500.00	5,235.12	7,000.00
Patriotic Purposes:			
Memorial Day	150.00	145.83	150.00

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Estimate of Revenue for the year 1966 compared with the Estimated and actual Revenue for 1965.

SOURCES OF REVENUE	ESTIMATED 1965	ACTUAL 1965	ESTIMATED 1966
Amount Raised by Issue of Bonds or Notes:			
TRA Accelerated Program (notes not yet issued)	28,000.00		
Cash Surplus			
Funds appropriated from	*6,550.00		
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Reg. at $2	$1,200.00	$1,126.00	$1,200.00
National Bank Stock Taxes	4.00	4.00	4.00
Yield Taxes	100.00	35.85	100.00
Total Revenues from all Sources Except Property Taxes	$32,718.79	$48,100.28	$27,110.61
Amount to be raised by Property Taxes			242,244.39
TOTAL REVENUES			$269,355.00

Estimate of Expenditures for 1965 compared with the estimated and actual Expenditures for 1964.

PURPOSES OF EXPENDITURES	Approp. 1965	Actual 1965	Estimated 1966
Recreation:			
Parks and Playground	$ 1,000.00	$1,000.00	$1,000.00
Public Service Enterprises:			
Municipally Owned Water		9,942.54	
Cemeteries	1,600.00	1,600.00	1,600.00
Advertising and Regional Assoc.	315.00	315.00	340.00
Interest:			
On Temporary Loans	500.00	451.12	500.00
On Long Term Notes and Bonds	2,093.00	2,189.35	1,900.00
Highways and Bridges:			
Construction of Bridge, Breezy Hill			6,200.00
Head Tax		3,442.30	
Certificate of Deposit		100,000.00	
New Truck & Snowplow	5,000.00	5,287.70	
Payment on Principal of Dept:			
Bridge Bonds	5,000.00	5,000.00	5,000.00
Taxes Bought By Town		4,712.38	
Abatements & Refunds		378.27	
Temporary Loans		25,000.00	
Payments to Other Governmental Divisions:			
County Taxes	8,100.00	7,560.00	7,500.00
School Taxes	140,000.00	135,551.80	160,000.00
TOTAL EXPENDITURES	$241,218.00	393,719.10	269,355.00

SUMMARY OF INVENTORY OF VALUATION

Land and Buildings & Trailers		$3,554,210.00
Factory Bldgs. Including Land & Machinery		386,230.00
Electric Plants		366,180.00
Stock in Trade		468,840.00
Boats & Launches (9)		1,640.00
Cows (342)		43,360.00
Gas Pumps & Tanks		16,050.00
Road Building & Construction Machinery		31,800.00
Wood, Lumber & Logs		1,500.00
Total Gross Valuation		$4,869,810.00
Less Veterans' Exemptions	93,950.00	
" Cow "	10,650.00	
Total Exemptions	104,600.00	
Net Valuation on which Tax Rate is computed		$4,765,210.00

Valuation			**Rate**
Total Town of Lisbon		$4,765,210.00	$1.34
County			.16
No. 1 School District:	$3,864,850.00		
Landaff Set-off	114,110.00		
		3,978,896.00	2.30
No. 3 School District:			
Lisbon	900,360.00		
Sugar Hill	2,088,490.00		
		2,988,850.00	1.64

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 75,000.00
Furniture and Equipment	750.00
Library, Lands and Buildings	30,000.00
Furniture and Equipment	7,000.00
Police Department, Equipment	1,200.00
Fire Department, Equipment	9,500.00
Highway Department, Lands and Buildings	2,500.00
Equipment	30,000.00
Parks and Playgrounds	100.00
Forest Fire Equipment	300.00
Lisbon Dump	75.00
Lands and buildings acquired thru tax collectors deeds:	
Mt. Eustis Road Lot	400.00
Main St. Lot	300.00
Main St. Lot	50.00
Total	$157,175.00

TOWN CLERK'S REPORT

To the Voters of the Town of Lisbon:

I herewith submit my annual report of the financial doings of my office for the year of 1965.

Auto Tax Permits issued for 1964	$ 124.42
Auto Tax Permits issued for 1965	10,288.81
Auto Tax Permits issued for 1966	19.86
Dog License fees for 1964	335.90
Filing Fees Collected	11.00
Total Receipts	$ 10,779.99

The sum of the total receipts was turned over to the Town Treasurer.

Respectfully submitted,

WILLIAM F. HADLEY
Town Clerk

Town of Lisbon	**BALANCE**
Assets	
Cash in hands of Treasurer	$ 18,447.28
Cash in hands of Treasurer (Sewage Treatment)	1.00
Certificates of Deposit	100,000.00
Accounts Receivable:	
Town of Sugar Hill Bridge Bond Share	2,224.75
Town of Sugar Hill Bridge Bond Interest	465.41
Water Department (Precinct)	3,000.00
Sewer Maintenance	1,827.99
Department Services	809.05
Uncollected & Unredeemed Taxes:	
Property (1962-65)	26,985.70
Yield (1963-65)	212.14
Polls (1963-65)	378.00
N. H. State Head Taxes (1963-65)	1,170.00
Total Assets	$155,521.32

SHEET **December 31, 1965**

Liabilities

Accounts Payable:		
N. H. State Head Taxes (1963-65)		$ 1,170.00
N. H. State Old Age Assistance		1,582.75
Overpayment by Tax Collector		643.53
Special Appropriations:		
Town Offices Redecorated		1,200.00
Bridge Bond Retirement		5,000.00
Bridge Bond Interest		1,045.98
New Truck Balance		4,912.30
New Dump Balance		2,445.00
Due to School Districts:		
No. 1 District	$ 91,418.90	
No. 2 District	31,873.22	
		123,292.12
Total Liabilities		$141,291.68
Excess of Assets over Liabilities (Surplus)		14,229.65
Total Liabilities and Surplus		$155,521.32
Bridge Bonds Outstanding		
Lisbon Share	$ 29,972.70	
Sugar Hill Share	24,027.30	
	$ 54,000.00	
Less Surplus	14,229.64	
Net Debt Dec. 31, 1965, including Long Term Obligations	$39,770.36	

TAX COLLECTOR'S REPORT

1965 Property, poll and national bank stock committed	$213,217.92	
1965 Yield taxes committed	23.36	
1965 Added taxes committed	156.00	
Interest Collected	9.10	
Overpayment to treasurer	643.53	
		$214,049.91
Less: Abatements	332.33	
Uncollected	22,436.55	
		22,768.88
		191,281.03
1964 Property taxes uncollected Jan 1, 1965	28,280.24	
Less:Abatements 2,457.29, Uncollected 625.01	3,082.30	
	25,197.94	
Interest collected	683.19	
Fees collected	96.15	
		25,977.28
1964 Poll taxes uncollected Jan 1, 1965	316.00	
1964 Poll taxes added in 1965	6.00	
	322.00	
Less: Abatements 36.00, Uncollected 34.00	70.00	
	252.00	
Interest collected	3.97	
		255.97
1964 Yield tax uncollected Jan 1, 1965	81.93	
Less Uncollected	81.93	
	0.00	
1963 Property taxes uncollected Jan 1, 1965	71.70	
Less Uncollected	71.70	
	0.00	
Interest collected		52.92
1963 Poll taxes uncollected Jan 1, 1965	24.00	
Less: Abatements 6.00, Uncollected 14.00	20.00	
	4.00	
Interest collected	.32	
		4.32
1963 Yield tax uncollected Jan 1, 1965	106.85	
Less uncollected	106.85	
	0.00	
1962 Property tax uncollected Jan 1, 1965	64.16	
Less uncollected	64.16	
	0.00	
1961 Property tax uncollected Jan 1, 1965	60.02	
Interest collected	1.92	
		61.94
1954 Yield tax collected	35.85	
Interest collected	26.86	
		62.71

1965 Head taxes committed	3,860.00	
Penalties collected	9.00	
	3,869.00	
Less: Abatements 10.00, Uncollected 1,050.00	1,060.00	
		2,809.00
1964 Head taxes uncollected Jan 1, 1965	1,040.00	
Added 1964 Head taxes	25.00	
Penalties collected	82.00	
	1,147.00	
Less: Abatements 125.00, Uncollected 75.00	200.00	
		947.00
1963 Head taxes uncollected Jan 1, 1965	70.00	
Penalties collected	.50	
	70.50	
Less: Abatements 20.00, Uncollected 45.00	65.00	
		5.50
Previous years tax sale accounts redeemed:		
Levy of 1964	4,712.38	
Interest collected	50.43	
Redemption costs	10.85	
	4,773.66	
Less: Abatements 11.11, Unredeemed 3,759.26	3,770.37	
		1,003.29
Levy of 1963	2,881.03	
Interest collected	90.28	
Redemption costs	13.95	
	2,985.26	
Less: Unredeemed	1,104.29	
		1,880.97
Levy of 1962	751.26	
Interest collected	114.56	
Redemption costs	6.80	
	872.62	
Less Unredeemed	40.96	
		831.66
Total payment to treasurer		$225,173.59

Respectfully submitted,

William F. Hadley, Tax Collector

WATER RENTS COLLECTED

Warrant of Uncollected prior to Jan 1, 1965	$1,183.00	
Warrants of rents July 1, 1964 to Dec 31, 1964	4,909.38	
Additional collections	30.50	
Warrant of rents Jan 1, 1965 to June 30, 1965	5,067.00	
		$11,189.88
Less abatements warrant 1/1/65	11.00	
Less abatements warrant 7/1/64-12/31/64	38.00	
Less abatements warrant 1/1/65-6/30/65	40.18	
Less Uncollected warrant 1/1/65	574.50	
Less Uncollected warrant 7/1/64-12/31/64	489.00	
Less Uncollected warrant 1/1/65-6/30/65	756.50	
		1,909.18
Total payments to treasurer		$9,280.70

Respectfully submitted,
William F. Hadley, Collector

TREASURER'S REPORT

Year Ended December 31, 1965

RECEIPTS

Cash on hand, January 1, 1965	$ 11,815.85
William F. Hadley, Tax Collector	225,173.59
William F. Hadley, Town Clerk	10,779.99
William F. Hadley, Water Department	9,280.70
Lisbon Savings Bank & Trust Co.	125,612.11
State of New Hampshire	17,862.70
Town of Sugar Hill	3,873.90
Lisbon Public Library,	326.05
Police Department	4.50
Municipal Court	1,432.72
Christine E. Parker, Overseer	18.04
Town of Lisbon	230.28
Miscellaneous	4,779.56
Total Receipts	$411,189.99

PAYMENTS

Orders of the Selectmen Paid	392,703.43
Service Charges Deducted by Lisbon Bank	39.28
Cash on Hand, January 1, 1966	18,447.28
	$411,189.99

SPECIAL ACCOUNTS

Lisbon Sewerage & Treatment Facilities	
Cash on Hand, Jan. 1, 1965	$ 1.00
Treasurer of the United States	8,387.20
	8,388.20
Payment - Green Engineering Affiliates	8,387.20
Cash on hand, Jan. 1, 1966	1.00
	8,388.20
Aeronautical Fund	
Cash Receipts - Town of Lisbon	$ 2,645.00
Payment - N. H. Aeronautic Commission	2,645.00
Cash on Hand, January 1, 1966	.00

Respectfully submitted,

LILLIAN S. FINLEY, Town Treasurer

REPORT OF THE OVERSEER OF PUBLIC WELFARE

To the Voters of the Town of Lisbon:

The following is a report of all bills, for aid, received and paid by me, as Overseer, for the year 1965. However, this is not a true account of all money expended by the Town of Lisbon, for relief, during that period, as several bills were received at the office of the Board of Selectmen, not turned over to me but paid directly by them.

Financial Statement:

Receipts:

Town of Lisbon		$ 907.82
Town of Lisbon – Refund		18.04
Total Receipts		$ 925.86

Expenditures:

Direct aid to adults	$ 107.53	
Board and care of one child in a foster home	459.00	
Hospital charges for same	93.62	
Physicians charges	62.00	
Prescriptions	43.38	
Clothing	79.29	
	$907.82	
Refund paid to Treasurer	18.04	
Total Expenditures		$925.86
Net cost	$889.78	

Respectfully submitted,
CHRISTINE E. PARKER
Overseer of Public Welfare

PROGRAM OF THE WHITE MOUNTAINS REGION

ASSOCIATION 1965 (28th year)

Printed and distributed over 180,000 folders and booklets promoting the White Mountains Region.

Received 6,987 inquiries in the office which were answered promptly with a kit of folders or by personal letters.

Sent over 22,471 letters and 38,317 individual folders by mail. The balance were distributed by freight or by automobile.

Wrote 25 news releases for use in the local media and four news letters to our members. Wrote one article for N. H. Profiles on "Industrial Conway" and helped prepare other articles for use outside of the region.

Supported the 4-H awards program to encourage the role of agriculture and awarded Mrs. George Clement of Lisbon the "Outstanding Farm Wife of the year."

Have sent a weekly bulletin of lodging inquiries to member innkeepers who subscribed for them and a monthly real estate bulletin to the member real estate dealers.

Sent out a packet of ski area and lodging folders in response to inquiries on skiing.

Presently we are revising our White Mountains Map which lists nearly 200 points of interest in our region, which was designed to keep the tourists with us a little longer. Information booth people tell us it is very popular with tourists. The new edition will be printed this winter.

Worked in cooperation and attended meetings with the White Mountains Recreation Association, Coos County Rural Areas Development Committee, Coos County Planning Committee, Carroll County Rural Areas Development Committee, N. H. Ski Areas Operators Association, White Mountains Region Industrial Council, the Coos, Carroll and Grafton Counties Community Action Program. The association with these many groups has been mutually helpful in developing new projects and programs in the north country.

Respectfully submitted,
John P. Wilson
Executive Secretary
Lancaster, New Hampshire

Current Revenue:

From Local Taxes:

Property Taxes - Current Year 1965		$ 190,303.58
Poll Taxes Current Year 1965		858.00
National Bank Stock Taxes, 1965		4.00
State Head Taxes, 1965		2,800.00
Property and Yield Taxes, Previous Years		25,293.86
Poll Taxes - Previous Years		256.00
State Head Taxes - Previous Years		870.00
Interest received on taxes		980.63
Penalties on State Head Taxes		91.50
Tax sales redeemed		3,715.92
		225,173.59

From State:

For Town Road Aid	7,827.46	
Bulldozer	4,012.65	
For Class V Highway maintenance Duncan Fund	166.47	
Interest and dividends tax	3,053.79	
Railroad Tax	101.47	
Savings Bank Tax & Building & Loan Assn. Tax	1,174.73	
Reimbursement a/c Head Tax	18.41	
Fighting forest fires & other towns	60.58	
Reimbursement a/c Motor Vehicle Road Toll	332.20	
Reimbursement a/c Old Age	1,062.10	
Bounties	45.00	
Miscellaneous	15.84	
		17,870.70

(continued on page 23)

PAYMENTS **December 31, 1965**

Current Maintenance:	
General Government:	
Town Officers' Salaries	$ 4,895.87
Town Officers' Expenses	2,465.94
Election and Registration Expenses	240.22
Municipal Court Expenses	600.00
Expenses Town Hall and other Town Buildings	2,862.15
Protection of Persons and Property:	
Police Dept.	8,247.59
Fire Dept.	3,319.95
Insurance	4,173.56
Bounties	47.00
Blister Rust	100.00
Health:	
Health Dept., including Hospitals	1,150.00
Vital Statistics	40.00
Sewer maintenance	557.01
Town dump	1,059.55
Highways and Bridges:	
Town Road Aid	8,901.73
Town Road Maint.—Summer	$12,583.41
Town Road Maint.—Winter	13,760.61
Street Lighting & Christmas Lighting	5,789.32
General Expense of Highway Dept. Bulldozer	3,595.32
Oiling	2,972.86
Libraries:	3,860.00
Public Welfare:	
Old Age Assistance	5,235.12
Town Poor	1,242.82
County Poor	616.84
Patriotic Purposes:	
Memorial Day	145.83
Recreation:	
Parks and playgrounds	1,000.00
Public Service Enterprises	
Cemeteries	1,600.00
Municipal water dept.	9,942.54

(continued page 24)

From Local Sources, Except Taxes:

Dog Licenses	335.90	
Licenses, permits & Filing fees	29.50	
Fines and forfeits, Mun. Court	1,432.72	
Interest received on deposits	1,188.82	
Income from departments	2,778.65	
Income from municipal water, sewer & electric departments	10,280.70	
Motor Vehicle Permits	10,443.09	
Misc. Refunds, etc.	2,185.23	
		28,664.61

Receipts Other Than Current Revenue:

Temporary Loans in anticipation of taxes	25,000.00	
Lisbon Public Library—OASI	326.05	
Town of Sugar Hill—		
Bridge Bonds & Interest	3,198.90	
Revaluation share in 1963 & Misc.	717.00	
Certificate of deposit	20,000.00	
U. S. Treasury Bills	78,423.29	
		127,665.24
Total Receipts from all Sources		399,374.14
Cash on hand, Jan. 1, 1965		11,815.85
Grand Total		$411,189.99

PAYMENTS **(Continued)**

Unclassified:		
Insurance Withholding, 1964	18.45	
Advertising and Regional Assoc.	315.00	
Taxes bought by Town	4,712.38	
Abatements & Refunds	378.27	
Emp. S. S., town share & library	1,490.02	
Total Current Expense		107,919.36
Interest:		
Temp. Loans in anticipation of Taxes	451.12	
Paid on Bonded Debt, bridge	2,189.35	
Total Interest Payments		2,640.47
Outlay for New Construction, Equipment and Permanent Improvements:		
Article 9 1964, gas tank & pump	325.00	
New truck & snowplow	4,987.70	
Repurchased 1959 Chevrolet	300.00	
		5,612.70
Investments:		
Certificates of Deposit		100,000.00
Indebtedness:		
Payments of Temporary Loans in anticipation of Taxes	25,000.00	
Payments of Bonded Debt-Bridge	5,000.00	
		30,000.00
Payments to Other Governmental Divisions:		
State Head Taxes	3,442.30	
Yield Tax Debt Retirement	16.02	
County Taxes	7,560.06	
Payments to School Districts	135,551.80	
Total P'ments to other Gov. Div.		146,570.18
Total Payments for All Purposes		$392,742.71
Cash on hand, Dec. 31, 1965		18,447.28
Grand Total		$411,189.99

Detailed Statement of Receipts

From William F. Hadley, Collector		225,173.59
From State of New Hampshire		13,850.05
From Local Sources Except Taxes:		
William F. Hadley, Town Clerk		
Dog Licenses		335.90
Registration of Motor Vehicles		
1964	124.42	
1965	10,288.81	
1966	19.86	10,433.09
Filing fees		11.00
Lisbon Municipal Court		1,432.72
Income from Departments:		
Lisbon Public Library, OASI & W. Tax		326.05
Water Department		10,280.70
Bulldozer, State of N. H.		4,012.65
Highway, Fire & Police Dept.		2,788.65
Miscellaneous Refunds & Cash on Hand		14,017.58
Town of Sugar Hill		
Bridge Bonds and Interest	3,198.90	
Revaluation Share in 1963	675.00	
Miscellaneous	42.00	3,915.90
Lisbon Savings Bank & Trust Co.		
182 Day Treasury Bills		78,423.29
Interest Earned		784.38
Certificates of Deposit		20,000.00
Interest Earned		404.44
Temporary Loans Anticipation of Taxes		25,000.00
TOTAL RECEIPTS FROM ALL SOURCES		$411,189.99

1965 Income from Departments

Post Office, snow removal	18.40
Sugar Hill, grader	45.00
Paul Boy, oiling 1964	18.00
Doris Stevens, oiling 1964	18.00
Lisbon Special #1, sewer 1964	32.00
George Tetreault, chloride 1964	5.00
Town of Landaff, bal. fire 1964	180.00
Bernard Knighton, oiling 1964	18.00
Howard Rothney, sewer repairs	5.00
Wendell Silver, oiling 1964	21.00
James Raffa, oiling 1964	13.50
Fred Parent, oiling 1964	33.30
Blake Grey, oiling	21.60
Beatrice Clark, oiling	5.00
Neal Stimson, oiling	20.00
Clark Stimpson, oiling	32.00
G.A. Clark, 2nd, oiling, repairs	62.00
Melvin Naylor, oiling	9.00
Gordon Rothney, oiling	68.10
Hiram Rogers, oiling, gravel, grader	88.65
Grove Hill Cemetery, oiling	75.00
N.E. Electric Wire, oiling, gravel, equipment	399.30
Normand Liberty, sanding driveway	3.00
Raymond Dearth, grass fire	4.50
Roland Spence, grass fire	6.00
Robert Bean, sewer repairs	2.50
George Goudie, cold patch	8.00
John Plummer, mowing	5.25
Community Oil Co., sewer repairs	5.00
Lawrence Caswell, sewer repairs	10.00
Francis Morin, sewer repairs	5.00
Dr. Frederick Erb, grader	18.00
Norman Gilbert, repairs	28.50

Public Service Co., mowing	7.00
C.F. Godfrey, sewer repairs	5.00
Mrs. Raymond B. Stevens, gravel, equipment	64.90
Henry Grant, oiling, gravel	45.80
George Brummer, hot patch	6.00
Lewis Dumdey, sewer repairs	5.00
Robert Knapp, sewer pipe	5.00
Percival Fall, sewer repairs	6.25
N.H. Fish & Game, trucking	14.10
Kenneth Trevena, Truck & Loader	8.50
Horace Wetherbee, patch & labor	9.50
Post Office, snow removal	5.50
Traveler's Ins. Agency, labor & equipment	313.50
Town of Landaff, Fires 1965	376.95
Town of Lyman, Fires 1965	89.55
Total Cash income	$2246.15

December 31, 1965

Department Accounts Receivable

George McKenzie, hauling water 1964	25.00
Earl Barrett, equipment rental 1964	11.00
Arthur Blodgett grader 1964	4.00
Milton Vigue, materials & labor 1964	84.25
Harold Eastman, bulldozer 1964	308.00
Lyman Mardin, sewer repair 1964	2.50
Fred Lee, oiling 1964	4.10
Magda Clough, oiling 1964	27.00
Nelson Chamberlin, oiling 1964	21.00
Alfred Chamberlin, oiling 1965	33.20
Arthur Boutin, Jr., oiling 1965	27.00
Real Goulet, bridge planks 1965	15.00
George Kinne, grader 1965	18.00
Roland Bruneau, bulldozer 1965	204.00
Clifford Varney, sewer repairs 1965	15.00
Town of Lyman, fires 1965 balance	10.40
Total Accounts Receivable	$809.45

LISBON TOWN DETAILED STATEMENT OF PAYMENTS

Town Officers Salaries			
George Brummer, Selectman		$ 565.00	
Ruth Dexter, Selectman		430.00	
Lyle S. McBurney, Selectman		295.00	
Don C. Rayburn, Selectman		135.00	
Lillian Finley, Treasurer		200.00	
Christine E. Parker, Overseer		300.00	
Wallace Clough, Auditor		100.00	
Raymond Clough, Auditor		100.00	
William F. Hadley, Town Clerk, Salary	1,000.00		
Issuing permits, copying records, etc.	520.87		
		1,520.87	
William F. Hadley, Tax Collector		1,250.00	
			4,895.87
Town Officers Expenses			
George Brummer, Selectman		32.05	
Ruth Dexter, Selectman		11.35	
Lyle S. McBurney, Selectman		42.54	
Laurette Clark, Taking census		50.00	
Laurette Clark, clerical work		419.83	
Supplies, Misc. Expenditures		1,910.17	
			2,465.94
Election & Registration			
George Marshall, Moderator		15.00	
Charles K. Besaw, Supervisor		25.00	
William Clark, Supervisor		25.00	
Lewis Dumdey, Supervisor		25.00	
Marion Wilkins, Ballot Clerk		15.00	
Elizabeth Nihan, Ballot Clerk		15.00	
Dorothy McKown, Ballot Clerk		15.00	
Laurette Clark, Ballot Clerk		15.00	
Supplies and Misc. Expenditures		90.22	
			240.22
Municipal Court Expense			
George E. Clark, Judge		500.00	
George E. Clark, Clerical Expense		100.00	
			600.00
Town Hall and other Town Buildings			
Norman Ruggles, janitor		366.50	
Kenneth Trevena, janitor		54.50	
Mrs. Richard O. Richards, winding clock		65.00	
Wirthmore Stores, Coal		1,366.58	
George Manley, roofing town garage		425.00	
Wallace Smith, light fixtures town offices		253.45	
State of N. H., electric typewriter		125.00	
Supplies and other Misc. Expenditures		206.12	
			2,862.15
Police Department			
Richard Knapp, Jr., Acting Chief		400.00	
Howard Ingerson, Officer		3,929.60	
Elwin Boulet, Officer		159.90	
Kenneth McKown, Officer		261.50	
Stanley Snell, Officer		94.05	

Lynn Presby, Officer	785.74	
Edward Parent, Officer	843.50	
Supplies & Misc. Expenditures	1,773.30	
		8,247.59
Fire Department		
Kenneth Trevena, Chief	143.75	
Robert Elliot, Secretary	73.00	
Arthur Presby, 1st Engineer	71.50	
Maurice Smith, 2nd Engineer	80.25	
Harry Andross	91.25	
George A. Clark, 2nd	37.50	
Frank Clark, Jr.	75.00	
Malcolm Clough	86.50	
Elwin Boulet	59.00	
Harold Derosia	64.75	
Leon Fulford	58.75	
Kenneth Hartwell	40.25	
Gerard Landry, Jr.	70.75	
Ronald Laleme	65.75	
Warren Manning	18.75	
George Marshall	32.50	
Richard McPherson	71.25	
William Presby	61.51	
Richard O. Richards	52.25	
William Smith	43.25	
Stanley Snell	96.25	
Arthur Tyler	19.01	
Clifford Villeneuve	49.75	
Robert Bains	28.26	
Donald Fogg	27.00	
Fred Alexander	4.00	
William Stebbins	8.25	
Donald Brady	9.25	
Kenneth Trevena, Forest Fire Warden	50.00	
	1,589.28	
H. T. Andross, Inc. repairs	363.57	
State of N. H. Equipment	98.40	
Blanchard Associates	470.00	
Kenneth Trevena, Forest Fires	32.85	
Supplies & Misc. Expenditures	765.85	
		3,319.95
Blister Rust		100.00
Insurance		
Woolson & Clough Insurance Agency	2,119.18	
Merrills Insurance Agency	1,899.76	
Herman Davis Insurance Agency	76.92	
Travelers Ins.	77.70	
		4,173.56
Health Department		
George Marshall, Health Officer	50.00	
Lisbon District Nursing Association	100.00	
Littleton Hospital Association	500.00	
Woodsville Cottage Hospital	500.00	
		1,150.00

Vital Statistics		40.00
Employers Witholding Ins_ correction		18.45
Town Dump		
Norman Ruggles	277.00	
Raymond Dearth	214.50	
Thadeus Hastings	527.00	
Clarence Pickens	19.50	
Howard Ingerson	13.50	
Harvey Mackie	3.00	
Misc. Expenditures	5.05	
		1,059.55
Town Road Maintenance: Summer		
Kenneth Trevena, Road Agent	1,059.04	
William Mackie, Labor	1,845.10	
Clarence Pickens, Labor	1,719.50	
Harvey Mackie, Labor	1,040.75	
Lester Ingerson, Labor	39.00	
Warren S. Wetherbee, Labor	15.00	
Reynolds & Son, repairs to loader	1,195.00	
Chadwick-BaRoss, repairs to grader	1,110.27	
Supplies & Misc. Expenditures	4,559.75	
		12,583.41
Town Road Maintenance, Winter		
Kenneth Trevena, Road Agent	1,652.87	
William Mackie, labor	834.00	
Clarence Pickens, labor	1,446.00	
John Day, labor	613.00	
Harvey Mackie, labor	562.65	
Irving Chase, labor	540.00	
William Stebbins, labor	31.05	
Chadwick-BaRoss, repairs to grader	1,024.84	
Reynolds & Son, repairs to loader	1,195.00	
Supplies & Misc. Expenditures	5,861.25	
		13,760.61
Oiling		
Kenneth Trevena, Road Agent	86.75	
William Mackie, labor	70.50	
Clarence Pickens, labor	71.25	
Harvey Mackie, labor	92.73	
Lester Ingerson, labor	87.00	
Littleton Sand & Gravel, sand	210.00	
Trimount Bituminous	67.10	
N. H. Bituminous	2,256.30	
L. M. Pike & Son	31.13	
		2,972.86
Town Road Aid		
Kenneth Trevena, Road Agent	722.78	
William Mackie, labor	524.00	
Clarence Pickens, labor	541.15	
John Day, labor	91.50	
Harvey Mackie, labor	414.70	
Lester Ingerson, labor	175.50	
Warren Wetherbee, labor	258.00	
William Presby, backhoe	271.38	
Lillian Finley, gravel	299.75	

Treasurer, State of New Hampshire	5,600.00	
Misc. Expenditures	2.97	
		8,901.73
Street Lighting		
Public Service Co. of N. H.	5,474.40	
Wallace Smith, Xmas lighting	314.92	
		5,789.32
General Expenses of Highway, Bulldozer		
George Brummer, Selectman	23.00	
Lester Ingerson, labor	854.05	
Kenneth Trevena, labor	8.75	
Clarence Pickens, labor	21.00	
William Mackie, labor	6.00	
Kenneth Curran, Inc., materials & hauling	54.70	
Ricky Ross, Welding	132.20	
Jordan -Milton Machinery, repairs	2,477.61	
Supplies & Misc. Expenditures	6.01	
		3,583.32
Sewer Maintenance		
Kenneth Trevena, labor	76.25	
William Mackie, labor	55.50	
Clarence Pickens, labor	60.00	
John Day, labor	36.00	
Harvey Mackie, labor	16.50	
Irving Chase, labor	12.00	
George Brummer, new line	228.25	
Leroy Septic Tank Service	54.00	
William Presby, backhoe	15.00	
Gowing & Chamberlin, supplies	3.51	
		557.01
Libraries		
Lisbon Public Library		3,860.00
Public Welfare		
Old Age Assistance		5,235.12
Town Poor		1,142.82
County Poor		616.84
Memorial Day		145.83
Parks & Playgrounds		
Skating Rink	400.00	
Swimming Pool	600.00	
		1,000.00
Cemeteries		
Grove Hill Cemetery	1,500.00	
Salmon Hole Cemetery	100.00	
		1,600.00
Advertising and Regional Association		
White Mts. Reg. Association		315.00
Taxes Bought by Town		4,712.38
Refunds & Abatements		
Lawrence Dodge, Poll tax	2.00	
Norman Fox, overpayment	4.84	
William Barnes, livestock exemption	28.50	
Treas., State of N.H., wrong payment	20 .00	
Glen Aldrich, property, tax commision	27.53	
J. Robert Allison, property, tax commision	11.46	
Richard Backer, property, tax commission	23.49	

Cray Oil Co., property, tax commission		146.43	
Harley Washburn, property, tax commission		27.16	
Kenneth Ainsworth, boat		2.42	
H. Dodge, boat		2.85	
Ellis Austin, boat		9.18	
Clarence Fitchett, boat		5.88	
Roger & Ronald Robar, boat		6.72	
Hiram Rogers, boat		1.09	
Richard Knapp, Jr., boat		14.68	
Percy Pease, tractor		44.04	
			378.27
Taxes Abated (No fund expended)			
Lisbon Shoes, Inc., Stock in Trade by Tax Commission		2,348.80	
Jake Fineman, Stock in Trade S.H.		18.13	
Gertrude Dodge, livestock exemption		28.50	
Frank Brooks, livestock exemption		28.50	
David Carbonneau, property not owned		11.11	
Henry Baines, no property in town		11.40	
William Fitchett, boat sold		15.01	
Geo. Manley, boat		3.67	
Irving Fenoff, livestock expemption		4.58	
Lawrence Carr, wrong assessment		160.72	
Clyde S. Smith, wrong assessment		19.68	
James Stewart, livestock exemption		16.40	
Dexters Garage, error in copying Stock in Trade		79.80	
Seldon Hannah, property and livestock exemption		34.23	
			2,780.53
Lisbon Water Department			
George Brummer, Selectman		68.16	
Lyle S. McBurney, Selectman		5.00	
Kenneth Rankin, Collector 1964		250.00	
William Hadley, collector 1965		250.00	
Gerald Blodgett, chlorinator		520.00	
Harry Andross, Inc., repairs		339.88	
Pat Boudreau, repairs		559.69	
Gowing & Chamberlin, repairs		443.03	
Roy Harrigan, repairs		22.43	
Wm. Presby, backhoe		232.00	
H. R. Prescott, hydrants		384.69	
BIF Industries, chlorinator parts		256.28	
Municipal Services Co., Instruments		604.53	
Wildlife Supply, Plankton net		47.75	
Liberty Bleach, chlorine		678.00	
Lisbon Savings Bk. & Tr. Co., note and interest		3,595.90	
Peter & Elizabeth Trafford, purchase of camp	3,000.00		
Payment	1,000.00		
Balance	2,000.00	1,000.00	
Supplies & Misc. Equip. & labor		685.20	
			9,942.54
Interest			
Lisbon Savings Bk. & Tr. Co., Temporary loan interest		451.12	
Bridge Bond Interest		2,189.35	
			2,640.47

Payment of Loans		
Lisbon Savings Bk & Tr. Co., Temporary Loan	25,000.00	
Bridge Bonds	5,000.00	
		30,000.00
Investments		
Lisbon Savings Bk & Tr. Co., Certificates of Deposit		100,000.00
State Head Tax		
Treasurer, State of N. H.		3,442.30
County Assessment, Lawrence Colby ,Ttreasurer		7,560.06
Timber Debt Retirement, Treasurer, State of N. H.		16.02
Payments to School Districts		
School District No. 1	85,656.07	
School District No. 3	49,895.73	
		135,551.80
Social Security		2,496.86
Witholding Tax		1,681.36
Article 9, 1964		325.00
New Equipment, Truck, snowplow		5,287.70
Total Payments		$395,418.91

Report of the Auditors

February 7, 1966

We have examined the accounts of the tax collector, town clerk, treasurer, selectmen, overseer, municipal court, trustee of trust funds, treasurer of the Lisbon Public Library and water rent collector and find the same to be correctly cast and properly vouched.

RAYMOND CLOUGH

WALLACE CLOUGH

Auditors

Report of Trust Funds on December 31, 1965

DATE OF CREATION	TRUST FUNDS—PURPOSE OF CREATION All Trust Funds should be reported giving name of fund and donor	HOW INVESTED	* AMOUNT OF PRINCIPAL	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Mar. 12, 1895	Eastman Fund (Chas. O. Eastman) 1-3 cemetery lot S. H., 2-3 books, non-fiction Lisbon Public Library	DEPOSITED IN LISBON SAVINGS BANK AND TRUST COMPANY	257 57	31-2 per cent	00	9 09	9 09	00
Oct. 13, 1921	Lucy D. Richardson Fund, care of lot Salmon Hole cemetery		84 50		56 97	4 97	4 97	56 97
Mar. 24, 1924	Wm. S. Nelson Fund, care of lots Nos. 6 & 97 Grove Hill cemetery		88 16		00	3 10	3 10	00
April 3, 1929	Mary R. Cummings Fund, for libraries		1540 83		00	54 37	54 37	00
Mar. 28, 1931	John H. Rand Fund, for libraries		300 13		00	10 59	10 59	00
July 21, 1934	Geo. F. and Luella Parker Cushman, fund for libraries		400 00		00	14 12	14 12	00
Oct. 20, 1934	Ida M. Bishop Fund, care of John Bishop lot, Salmon Hole cemetery		100 00		00	3 52	3 52	00
Apr. 26, 1947	Ida M.Bishop Fund No 2, same purpose		100 00		00	3 52	3 52	00
June 29,1935	Blanche H. Crane fund, care of Warren Wetherbee lot, Salmon Hole cemetery		100 00		00	3 52	3 52	00
Nov. 6, 1935	J. H. McGuire fund, for Lisbon District Nursing Association		878 03		156 04	36 51	00	192 55
Nov. 3, 1937	Frank E. Bowles Fund, care of lot in Sunnyside cemetery		150 00		00	5 29	5 29	00
Apr. 22, 1938	Hosea Foster Fund, care of lot in Grove Hill Cemetery	The Littleton Savings Bank	500 00	4	147 91	28 36	28 36	147 91
Oct. 10, 1940	Alice B. Oliver Fund for library	New Hampshire Savings Bank	638 97	41-4	00	27 60	27 60	00
Oct. 19, 1942	Lawrence K. Ford, part care of lot, Grove Hill Cemetery	Lisbon Savings Bank & Trust Co.	50 00	31-2	00	1 76	1 76	00
Oct. 9, 1943	Lavina Conrad Fund, part care of Moses H. Noyes lot, Salmon Hole Cemetery		50 00		00	1 76	1 76	00
Nov. 5, 1943	Annie H. Bowles Fund, care of Willis Bowles lot, Sunnyside Cemetery		150 00		00	5 29	5 29	00
Apr. 26, 1944	George O. Savage Fund, care of Savage lot, Grove Hill cemetery		150 00		00	5 29	5 29	00
Aug. 27, 1945	Whiting Fund, care of lot, Salmon Hole Cemetery		150 00		00	5 29	5 29	00

Report of Trust Funds on December 31, 1965

Jan. 13, 1947	Susan M Dexter fund, care lot Salmon Hole Cemetery		100 00		00	3 52	3 52	00
May 17, 1948	Roy E Clark fund, care of lot Salmon Hole Cemetery		100 00		00	3 52	3 52	00
Oct. 8, 1948	Ralph F Bedell fund, care of that part of Horace Wetherbee lot, Salmon Hole Cem, where Ralph F Bedell buried		100 00		00	3 52	3 52	00
June 23,1949	Mrs Harry Wetherbee fund, care of the Wetherbee half of Horace Wetherbee lot, Salmon Hole Cemetery		50 00		00	1 76	1 76	00
July 18,1949	Hannah Nihan Fund, care of Dennis Nihan lot Salmon Hole Cemetery	Lisbon Savings Bank & Trust Co.	100 00	31-2	00	3 52	3 52	00
May 29,1950	Will and Lil Bennett fund, care of lot Salmon Hole Cem.		50 00		00	1 76	1 76	00
June 9, 1954	Geo. W. Pike Fund, care of Samuel Sherman lot, Grove Hill Cemetery		200 00		00	7 05	7 05	00
May 10, 1955	Albert E. Holbrook Fund, care of lot, Grove Hill Cemetery		200 00		00	7 05	7 05	00
Oct. 18, 1956	J. L. and Gertrude Bowles Fund, Sunnyside Cemetery	The Littleton Savings Bank	100 00	41-2	13	4 30	4 50	00
Oct. 27, 1956	Frank Foster Fund, Grove Hill Cemetery	Lisbon Savings Bank & Trust Co.	500 00	31-2	00	17 64	17 64	00
Apr. 27, 1957	John W., Harry J., and Gilbert A. Morse Lot Fund, Salmon Hole Cemetery		36 00		00	1 26	1 26	00
Apr. 15, 1958	John Morse Lot, Salmon Hole Cemetery		12 00		2 78	51	3 29	00
May 20, 1959	Nell T Buffington Fund Lisbon District Nurse Assn.		1000 00		00	35 30	35 30	00
Aug. 14, 1959	Nell T. Buffington Fund, For deserving Patients of Lisbon - Woodsville Hospital	Trust Department Mechanics National Bank of Concord Concord, N. H.	181,088 74		1,815 21	9,228 56	10,535 40	518 37
Jan. 27, 1960	Nell T. Buffington Lisbon Public Library Fund	Lisbon Savings Bank & Trust Co;	1000 00			35 30	35 30	
Mar. 2, 1960	Bernice Lynch Fund, care of Harry Sherman lot, Salmon Hole Cemetery		100 00			3 52	3 52	
Sept. 10, 1962	George and Norman Fox, Lot Grove Hill Cemetery		100 00			3 52	3 52	
Aug. 26, 1963	Jonathan Bowles Wilkinson Lot Grove Hill Cemetery		300 00			10 59	10 59	
Aug. 3, 1964	Warren Wetherbee Lot, Salmon Hole Cemetery		200 00			10 07	10 07	
June 15, 1965	Emery Fund, No. 1, For Care Whitney Lot, Salmon Hole		500 00			8 75	8 75	
Dec 7, 1965	Emery Fund, No. 2, For Care Whitney Lot, Salmon Hole		500 00					

REPORT OF LISBON MUNICIPAL COURT

1965

George E. Clark, Justice & Clerk

Lewis H. Dumdey, Special Justice

There were 89 criminal cases before the Court for the following violations.:

Motor Vehicle Laws	64
Liquor Laws	9
Assault	3
Assaulting Police Officer	3
Drunkeness	2
Brawling	2
Larceny	2
Lewdness	1
Obstructing Police Officer	1
Malicious Damage to Property	1
Failure to Answer Summons	1
TOTAL	89

The Court disposed of 4 juvenile cases involving 3 delinquents and 1 neglected child. There were 2 small claims entered and 1 civil case.

GEORGE E. CLARK,

Justice

LISBON MUNICIPAL COURT

Financial Statement 1965

Cash on hand, January 1, 1965		$100.00
Receipts:		
Fines	$2,453.00	
Appeal Entry Fees	5.00	
		2,458.00
		$2,558.00
Disbursements:		
Department of Safety (Fines)	876.00	
Supreme Court Appeal Entry Fees	5.00	
Special Justice Fees	30.00	
Witness Fees	20.00	
Clerk Bond Premium	5.00	
Dues	20.00	
Expenses - Judges' Meetings	39.70	
Postage	7.00	
Supplies	31.10	
Equipment	45.15	
Telephone	19.16	
Printing	24.65	
Bank Service Charge	2.62	
Town of Lisbon	1,432.22	
		2,558.00

GEORGE E. CLARK,
Justice

ANNUAL REPORT OF
LISBON POLICE DEPARTMENT
Year Ending December 31, 1965

COURT CASES	
Assault and Battery	4
Brawl	2
Crossing Center Line	1
Driving to Endanger	1
Drunk and Disorderly	1
Failure to keep to the Right	1
Giving Beer to a Minor	2
Illegal Possession of Beer	1
Larceny	1
Leaving Scene of Accident	1
Lewdness	1
Malicious Damage	1
Obstructing an Officer	2
Operating under the Influence of Liquor	1
Operating without a License	2
Selling Beer to a Minor	1
Speeding	9
	32
ACCIDENTS (motor vehicle)	
Damage over $50.00	17
Damage under $50.00	9
Personal Injury (fatal)	1
	27
OTHER DUTIES	
Bicycle registrations	78
Dogs killed by automobiles	2
Drunks sobered off at Police Station	2
Lights left on in buildings	3
Lodgers put up overnight at Police Station	3
Messages delivered (Death notice)	1
Missing persons found & returned home (juvenile)	1
Pumped gas for transients	23
Stolen property recovered	2
Unlocked doors found in business places	111

Three Juvenile cases were handled by this Department through the Court.

One person was transported to The New Hampshire Hospital.

Two persons were transported to the Cottage Hospital.

This Department and the State Police assisted each other on occasion.

Respectfully Submitted,

Richard M. Knapp, Jr.

Chief of Police

REPORT OF THE TRUSTEES
of the
LISBON PUBLIC LIBRARY
For the Year Ended December 31, 1965

ORGANIZATION

Trustees

Dorothy Perham	Term expires 1966
Dorothy W. Presby	Term expires 1966
Jon Day	Term expires 1967
Paul Rothenburger	Term expires 1967
Rita Z. Besaw	Term expires 1968
Harold C. Pickwick, Chairman	Term expires 1968

Lisbon Public Library

Carolyn Allbright, Librarian
Harriet Dutton, Assistant

LISBON PUBLIC LIBRARY

Tentative Budget for 1966

Expenses

Carolyn Allbright	$1,500.00	
Harriet Dutton	540.00	
Allan Clement	288.00	
Social Security	86.00	
Books	850.00	
Magazines	85.00	
Oil	500.00	
Electricity	170.00	
Insurance	291.00	
Supplies & Repairs	290.00	
Service Charge	10.00	
		$4,610.00

Income

Fines	75.00	
Interest on Trust Funds	165.00	
Gift Books and Books Sold	100.00	
Town Appropriation	4,270.00	
		$4,610.00

TREASURER'S REPORT FOR 1965

Lisbon Public Library

Receipts

Cash on hand, January 1, 1965	$ 563.08	
Town Appropriation	3,860.00	
Fines	76.50	
Sale of Books	21.03	
Gift Books	125.31	
Interest on Trust Funds	166.98	
		$4,812.90

Payments

Salaries:		
Carolyn Allbright, Librarian	1,287.00	
Harriet Dutton, assistant	353.75	
Dorothy W. Presby, assistant	90.25	
Allan Clement, janitor	288.00	
Town of Lisbon, Social Security	73.15	
Books	838.10	
Magazines	84.82	
Oil	496.98	
Electricity	169.47	
Insurance	85.25	
Supplies & Repairs	379.46	
Service Charge	7.06	
		4,153.29
Cash on hand December 31, 1965		$ 659.61

Dorothy W. Presby, Treasurer

LISBON PUBLIC LIBRARY
Lisbon, New Hampshire

Report of the Librarian for 1965

Circulation of books:

Adult	8, 544
Juvenile	5, 186
Total	13, 730

In the year 1965 the Lisbon Public Library had an increase of 2, 296 volumes circulated: 880 were adult and 1, 416 were juvenile. The state bookmobile made several visits to the library loaning books to be used and enjoyed by library patrons. Many book needs were fulfilled by the loan of material direct from the state library.

The book stock was increased by two hundred and ninety-nine books. The library received some gift books and several were given in memoriam.

Work started in 1964 to remodel the basement, was completed. The library now has an excellent Historical Room which is maintained by the Lisbon Historical Society. Also now available is a fine meeting room seating approximately fifty people. It is furnished and has motion picture facilities. These rooms have already been put to valuable use.

Several library meetings throughout the state were attended by both the librarian and the assistant librarian. The Lisbon library is now an active member of the Statewide Library Development System with a delegate in the North Country District.

Carolyn K. Allbright
Librarian

LISBON DISTRICT NURSING ASSOCIATION

Summary of Receits — 1965	
Town Appropriation—Lisbon, 1965	$ 100.00
Landaff, 1964	75.00
School District of—Franconia	300.00
Landaff	75.00
Lisbon Special	500.00
Lyman	125.00
Sugar Hill	100.00
Fund Drive by Letters	215.00
Benefit at Sunset Hill House	579.06
Special Gifts—In Memory of Dr. Crossman	100.00
Christmas Fund—Friends In Council	10.00
" " Salvation Army	10.00
" " I.O.O.F. Concordia Lodge #64	15.00
Interest—M. Cummings Trust #3	48.06
E. Payne Trust #34	14.44
N. Buffington Trust	35.30
Membership Drive 1964	4.50
Dividends—Lisbon Savings Bank	6.00
Collections—Louise Clark	157.60
Total Receipts	$2,469.96
Cash on Hand January 1, 1965	1,171.89
Total Amount Available	$4,187.85
Summary of Expenditures — 1965	
Louise Clark—Salary	$ 1,482.72
Collector Internal Revenue—withholding	252.00
" " " Soc. Sec.	65.28
" " " " " Assoc. Share	65.24
Lisbon Town Clerk—town tax on car	9.40
Department of Safety—State registration	12.00
Woolson & Clough Insurance Agency	156.00
Jesseman's Garage	76.55
N. E. Tel. & Tel. Co.	155.90
Lisbon Savings Bank—box rent	4.40
Bank Service Charge	.70
Perkins' Pharmacy	9.94
Harrison Publishing House	3.00
Jane's Shop	15.00
Erlene Jesseman (substitute for Louise Clark)	2.00
Martha Dumdey—War on Poverty Conference, etc.	11.25
Martha Dumdey—Christmas Fruit, etc.	12.12
Lisbon 5 & 10—Christmas Gifts	10.92
Lisbon Savings Bank—Checks	2.82
Total Expenditures	2,347.24
Cash on Hand January 1, 1966	1,840.61
	$4,187.85

Assets - January 1, 1966

Balance on Hand,	checking account	$1,840.61
Savings Account -	#4459 General	1,291.18
	#11055 McGuire Fund	1,070.58
	#9745 Hoskins Fund	608.50
	#9381 Cummings Fund	1,726.94
	#11220 E. Payne Fund	531.45
	#14308 N. Buffington Fund	1,000.00
Lisbon Savings Bank - stock		180.00
Portable Typewriter (2nd hand - purchased 1961)		15.00
Hospital Bed & Mattress (given by Grange)		36.25
Hospital Bed (given by I. Smith) and mattress (purchased 1959)		40.00
Wheelchair (depreciated)		
Peckett's Wheelchair		30.00
Adjustable Crutches (2pr. adult, 2pr. childrens)		12.00
Room Furnishings (desk & chair) [depreciated]		
2 Drawer File (purchased 1959)		10.00
Auto - Chevy II (purchased Oct. 1962)		950.00
Total Assets - January 1, 1966		9,342.51
Total Assets - January 1, 1965		9,589.83
Net Loss		$ 247.32

Respectfully submitted,

Phyllis J. Gilbert

December 31, 1965 Treasurer

GROVE HILL CEMETERY ASSOCIATION

TREASURER'S REPORT

1965

Cash on hand January 1, 1965		$ 920.93
RECEIPTS		
Interest and Dividends	$ 926.41	
Capital Gains	237.04	
Sale and Care of Lots	477.50	
Internments & Use of Tent	870.00	
Cement Foundations for Monuments	96.75	
Re-imbursed Employee Loan	100.00	
Removing Monument	5.00	
Lisbon Savings Bank & Trust Co. refund of tax on Safe Deposit Box rent	.40	
	$2,713.10	
Town Appropriation	1,500.00	
		$4,213.10
		$5,134.03
DISBURSEMENTS		
Labor, N. Ruggles (sexton)	$2,217.55	
Labor, (help)	357.42	
Employers Qtrly. Federal Tax	528.47	
Workmens Comp. & Liability Ins.	63.00	
Officers Salary	265.03	
Merrills Ins. (Pers. Lib. & Prop. Damage) Truck	65.00	
New Mower & Spreader (Clark-Goudie Hdwe.)	91.95	
Town of Lisbon, Oiling Roads	75.00	
W. N. MacDonald, 10 Loads Loam	60.00	
William Presby, 72 yds. Gravel & Trucking	84.50	
Littleton Sand & Gravel Co., Inc. Concrete Sand	11.13	
Lyle McBurney, 27 yds Loam & Trucking	53.50	
Contract Work (Dean Clark)	13.75	
Contract Work (Thomas Parent)	33.50	
Contract Work (Lyle McBurney)	53.00	
Materials & Supplies	90.46	
Maurice Nihan, New Chain & Repairs to Chain Saw	25.95	
G. A. Clark & Son, Inc., Used Truck,	200.00	
G. A. Clark & Son, Inc., Gas, Oil & Repairs, etc.	35.58	
Fred's Atlantic Station Gas, Oil & repairs to mower	68.79	
Webster's Chevron Station, Gas & Oil	36.50	
Employee Loan	100.00	
Paid into Perpetual Care Fund	91.00	
Art Kraft Memorial Co., Erect. & Cement. Mounum.	18.00	
Lyle McBurney, Plowing Snow	26.00	
Henry Snell, Postmaster (100 stamped envelopes)	7.00	
Lisbon Sav. Bnk. & Tr. Co. (Safe Dep. Box rent 1 yr.)	4.40	
Lisbon Sav. Bnk. & Tr. Co. (Service Charge Checking Acct.)	4.81	
Robert Reed (Audit of Books)	5.00	
		$4,686.29
Bal. Cash on hand Jan 1, 1966		447.74
		$5,134.03

Respectfully submitted
Mrs. Hazel Robar, Treasurer

Salmon Hole Cemetery

Receipts

From Town	$ 100.00	
Cash on Hand	274.96	
Care of Lots	5.00	
Sale of Lot	25.00	
		$ 404.96

Payments

Care of Cemetery	$ 166.50	
Gas Oil and Repairs	24.93	
		$ 191.43
Balance		$ 213.53

MADOLYN HASKINS,

Treasurer

MARRIAGES — 1965

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each	Age	Occupation	Name of Parents	Name, Residence and official station of person by whom married
January 9, 1965 Wells River, Vt.	Franklin Steele Sally May Parent	Lisbon, N. H. Lisbon, N. H.	30 19	Electronics	Ted Steele Rosalie Bennett Frederick F. Parent Mary Chase	Lester Franklin Gallihue Clergyman Congregational Wells River, Vt.
January 9, 1965 Lisbon, N. H.	David Edward Leavitt Noreen Berta Henderson	Lisbon, N. H. Littleton, N. H.	20 17	Shoe Shop Baby Sit	Donald Rupert Leavitt Mildred Gilmet John Thomas Henderson Virginia Rose Lucier	George E. Clark, Lisbon Justice of the Municipal Court of Lisbon
January 15, 1965 Wells River, Vt.	George Dean Jr. Beatrice Becker	Lisbon, N. H. Lisbon, N. H.	18 18	Shoe Shop	George Dean Sylvia Dustin Warren Becker Jessie Sharmbo	Lester Franklin Gallihue Clergyman Congregational of Wells River, Vt.
February 13, 1965 Lisbon, N. H.	David Warren Mardin Linda Mae Morse	Lisbon, N. H. St. Johnsbury, Vt.	27 18	Machinist	Woodrow David Mardin Thelma Louise French Vernon Kenneth Morse Arlene Nettie Swan	Rev. Frank R. Bendis Ordained Minister Assembly of God St. Johnsbury, Vt.
February 24, 1965 Littleton, N. H.	William Llewelyn Remington Florence Ellen Andross	Bristol, N. H. Lisbon, N. H.	30 22	Press Operator Receptionist	Earl Llewelyn Remington Martha Philbrick Ellen Airbell Andross	Clergyman Carleton Schaller Jr. Littleton, N. H.
February 11, 1965 Lisbon, N. H.	Ronald Rupert Leavitt Norma Jean Young	Lisbon, N. H. Littleton, N. H.	21 18	Woods Shoe Shop	Donald Rupert Leavitt Arlene M. Guilmette Rufus B. Young Jr. Lillian Ann Lucas	William F. Hadley Justice of the Peace Lisbon, N. H.
April 3, 1965 Lisbon, N. H.	Richard Stanley Day Jane Marie Miller	Lisbon, N. H. Lisbon, N. H.	32 21	Electrician Chamber Maid	John Edwin Day Lillian Guilmet Leonard Miller Ruth Noyes	William F. Hadley Justice of the Peace Lisbon, N. H.
April 3, 1965 Lisbon, N. H.	John Gilbert Elliot III Barbara Louise Poore	Woodsville, N. H. Lisbon, N. H.	21 20	Furniture Factory Duplicator	John Gilbert Elliot Jr. Katherine Mason Robert Worthen Poore Louise Sylvester	Rev. Raymond S. Desjardins Roman Catholic Priest of Lisbon, N. H.
May 15, 1965 Lisbon, N. H.	Charles Daniel Butterfield Dorothy Valentine Nash	St. Johnsbury, Vt. St. Johnsbury, Vt.	76 67	Maintenance Housekeeper	Charles Albert Butterfield Alice F. Ferry James Williams Hattie Oliver	William F. Hadley Justice of the Peace Lisbon, N. H.
June 26, 1965 Littleton, N. H.	Clayton Sinclair Foster Kay Marie Cooney	Lisbon, N. H. Littleton, N. H.	21 23	Student Student	Harold Sinclair Foster Beulah Helen Page Harold James Cooney Linnie West	Rev. Hubert T. Mann Roman Catholic Priest Littleton, N. H.

Marriages Continued

August 16, 1965 Lisbon, N. H.	John J. Harris Alice M. Defosse	Benton, N. H. Lisbon, N. H.	20 16	Truck Driver	William John Harris Sarah Ruth Boutin Florence Joseph Defosse Hazel Arline Marsh	William F. Hadley Justice of the Peace Lisbon, N. H.
August 21, 1965 Lisbon, N. H.	Bernard Knighton Jr. Donna Marie Whitcher	Lisbon, N. H. Lisbon, N. H.	20 19	Air Force	Bernard Harold Knighton Florence Santy Roger Howard Whitcher Fern Avery	Dwight S. Haynes Methodist Clergyman Lisbon, N. H.
September 18, 1965 Lisbon, N. H.	Dale Richard Smith Jeanie Robinson	Lisbon, N. H. Landaff, N. H.	20 19	Air Force Secretary	Richard Leslie Smith Marjorie Ruth Eastman Orrin Allen Robinson Jessie James Croell	Dwight S. Haynes Methodist Clergyman of Lisbon
October 16, 1965 Lisbon, N. H.	David Walter Smith Sarah Page Foster	Pepperell, Mass. Lisbon, N. H.	30 25	Minister Programer	Harold Edwin Smith Eleanor Johnston Sargent Harold Sinclair Foster Beulah Helen Page	Steven E. Wardwell Minister of Concord, N. H.
November 27, 1965 Littleton, N. H.	Herbert Arthur Sherman Lena Mae Wells	Lisbon, N. H. Lisbon, N. H.	60 52	Truck Driver Housekeeper	Arthur Leland Sherman Georgeanne Williamson Lafayette Calvin Boadman Eva Drew	James A. Batten Methodist Minister of Littleton, N. H.
December 18, 1965 Littleton, N. H.	Harold Nelson Stimson Katherine Sadie Hall	Lisbon, N. H. Littleton, N. H.	34 45	Maintenance Ski Area Chef	Neal Nelson Stimson Hazel Holbrook Wallace Stiles Hill Lillian Faith Edney	James A. Batten Methodist Minister of Littleton, N. H.

BIRTHS -- 1965

Date of Birth and Name of Child		Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
January 9, 1965	Daniel Scott	M	Orison Gordon Smith	Helen Louise Rathbone	Lisbon, N. H.	Littleton, N. H.
January 19, 1965	Stephen Ernest	M	Winfield Forrest Clark	Cheryl June Corliss	Vermont	Littleton, N. H.
January 22, 1965	Roxanne	F	Albert Joseph Boutin	Mabel Grace Guyette	Woodsville, N. H.	Raymond, N. H.
February 5, 1965	Linda Lee	F	William Gene Fitchett	Janice Oberia Wentworth	Lisbon, N. H.	Littleton, N. H.
March 12, 1965	Alice Marie Bain	F	Robert Howard Bain	Bernice Irma Lyndes	Lisbon, N. H.	Lisbon, N. H.
March 27, 1965	Brenda Lee	F	Ervin Daniel Dodge Jr.	Mary Lee Ingerson	Woodsville	Littleton, N. H.
April 3, 1965	Charles Francis	M	Frank Zuk	Ada Margaret Ahnert	Rye, N. Y.	Alberta, Canada
April 15, 1965	Paula Rae	F	Paul Roy Leach	Patricia Claire Paige	Dalton, N. H.	Littleton, N. H.
May 18, 1965	Michael Clifford	M	Clifford Thomas Boivin	Sally Ann Allbee	Gorham, N. H.	Littleton, N. H.
May 29, 1965	Louise Lee	F	Carl Henry Marsh	Florence Louise Young	Woodsville, N. H.	Hanover, N. H.
June 1, 1965	Douglas James	M	Roger Bartlett Robar	Ruth Anne Lee	Littleton, N. H.	Woodsville, N. H.
June 2, 1965	Esther Eva	F	Eugene Philip Holbrook	Elizabeth Eva Laleme	No. Haverhill, N. H.	Lisbon, N. H.
June 11, 1965	Leslie Allen	M	Philip Robert Poore	Evelyn Carbee	Littleton, N. H.	Haverhill, N. H.
June 12, 1965	Patricia Annette	F	Peter Bruce Presby	Lorraine Antoinette Tetreault	Woodsville, N. H.	Northfield, Vt.
July 24, 1965	Jeffrey Scott	M	Benjamin Leslie Elliott Jr.	Patricia Ann Manning	Benton, N. H.	Grosmore, N. H.
September 15, 1965	Philip Earl	M	Dennis Stephen Locke	Velma Arlene Fenoff	Littleton, N. H.	E. Thetford, Vt.
October 13, 1965	Melissa Marie Edney	F	Merton Andrew Edney Jr.	Donna Alys LeMay	Easton, N. H.	Littleton, N. H.
November 2, 1965	Craig Herbert	M	Ronald Almon Laleme	Jennie Mae Hesseltine	Lisbon, N. H.	Littleton, N. H.
November 4, 1965	Clarence Melvin Jr.	M	Clarence Melvin Pickerell Sr.	Elsie Leta Josephine LaMay	Phoenicia, N. Y.	Lisbon, N. H.

DEATHS -- 1965

Date and Place of Death			Name of Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Name of Mother
Jan.	21	Woodsville, N. H.	Alice Charlotte Trevena	78	Littleton, N. H.	F	Housewife	Harvey Lewis	Myra Hurd
Jan.	23	Woodsville, N. H.	Frank W. Kentfield	86	Littleton, N. H.	M	Mill Work	Daniel Kentfield	Anna Varnell
Mar.	1	Lisbon, N. H.	Mildred Ina Austin	61	Easton, N. H.	F	Wire Worker	William Lewis	Edna Ball
Mar.	18	Lisbon, N. H.	Francis Harold Marsh	48	Littleton, N. H.	M	Shoe Shop Foreman	Frank F. Marsh	Salomie Strong
Mar.	20	Lebanon, N. H.	Wilbur W. Presby	81	Lisbon, N. H.	M	Mechanic	Leroy Presby	Almeda Presby
Feb.	20	Hartford, Vt.	George H. Dean	54	Derby, Vermont	M	Shoe Worker	George Dean	Edith Bailey
Mar.	24	Lisbon, N. H.	Henry Richard Parent	48	Troy, N. H.	M	Laborer	Henry R. Parent	Mary F. LeMay
Apr.	9	Hartford, Vt.	Clarence A. Patch	67	Johnson, Vt.	M	Saw Mill	Alden Patch	Anna ———
Apr.	16	Haverhill, N. H.	Tikla Alexandra Snell	82	Pori, Finland	F	Housewife	Victor F. Snell	——— ———
May	1	Woodsville, N. H.	William Parket Forster	84	London, England	M	Factory Worker	James Forster	Emeline Parker
May	3	Lisbon, N. H.	Earnest Hawes Hallett	91	Oakland, Maine	M	Banker	——— Hallet	Mahitable Kimball
May	8	Littleton, N. H.	Dwight David Leavitt	15 hrs.	Littleton, N. H.	M	None	David Leavitt	Noreen Henderson
May	10	Whitefield, N. H.	Orland Thomas Schoff	90	Bloomfield, Vt.	M	Farmer	Oscar H. Schoff	Ellen Holbrook
May	12	Hartford, Vt.	George Frederick Bernatchy	67	Whitefield, N. H.	M	Butchering	Peter Bernatchy	Annie Fournier
May	19	Woodsville, N. H.	Ada Florence Young	86	Bath, N. H.	F	Factory Worker	William C. Young	Florence Whitcher
May	28	Haverhill, N. H.	William J. Goodwin	88	New York	M	———	Thomas Goodwin	Elizabeth Russell
June	8	Littleton, N. H.	Edith Hawes	88	Manchester, N. H.	F	Librarian	John M. Bailey	Sarah Brown
June	10	Lisbon, N. H.	Charles or Charlie F. Morrison	48	Littleton, N. H.	M	Mill Worker	Fred Morrison	Alice Mardin
June	10	Lisbon, N. H.	Thema E. Knighton	43	Easton, N. H.	F	Shoe Shop	Charles C. Dustin	Jennie Welch
June	21	Littleton, N. H.	Burl W. Smith	71	Lyman, N. H.	M	Farmer	William Smith	Catherine Wright
July	14	Woodsville, N. H.	Wayne Witherton Presby	82	Lyman, N. H.	M	Bridge Engr.	Seth W. Presby	Fannie Tewksbury
July	18	Sugar Hill, N. H.	Lyda (Smith) Dyke	97	Franconia, N. H.	F	———	James Smith	Sarah Bowles
Aug.	2	Woodsville, N. H.	Ralph Ernest Olney	94	Wells River, Vt.	M	Hotel Operator	Austin Olney	Julia Smith
Sept.	16	Haverhill, N. H.	Angela Marie Clough		Haverhill, N. H.	F	———	——— ———	Carol Ann Clough
Sept.	24	Lisbon, N. H.	Sadie P. Bean	83	Canada	F	Housewife	Frank Kidder	Sharon Woodard
Sept.	22	Lisbon, N. H.	Lewis P. St. Peter	86	Compton, P. Q.	M	Stone Mason	Amos St. Peter	Phebe Houle
Oct.	5	Haverhill, N. H.	Belle V. Judd	79	Lyman, N. H.	F	Housewife	Frank Eastman	Hannah L. Violette
Oct.	7	Lisbon, N. H.	Orel Bedard	80	Biddeford, Maine	M	Barber	Peter Bedard	Scholastique Fortier
Oct.	28	Landaff, N. H.	Fred M. Cross	67	Groton, Vt.	M	Engineer	Lester Cross	Addie Getchell
Dec.	27	Lisbon, N. H.	Nellie Spooner Glines	89	Bethlehem, N. H.	F	Housewife	Byron Spooner	Katherine Strain
Dec.	30	Lisbon, N. H.	Martha Moulton	90	Newark, Vt.	F	Housewife	Henry Moulton	Martha Fletcher

HARRISON
Publishing House
Sugar Hill, N. H.